

Invoice

SCANNED

H R Distributors Inc.
P.O.Box 8682
101 Hanover Street
Portland, Me. 04104
Tel: (207) 773-2552

Date	Inv#	Page#	P.O. Number
8/24/15	260433	1	

Phone# 802-323-3603
Fax# 902-881-3096

Bill To:
NOVA STAR
PO BOX 416
YARMOUTH, NS B5A4B4

Ship To:
NOVA STAR CRUISES
14 OCEAN GATEWAY PIER
PORTLAND, ME 04101

Customer # 12548

Ordered	Shipped	Item #	Description	Cost	Extended
10.00	10.00	NIC 500EK22	CAP AXIAL 500V 22uF	4.57	45.70
10.00	10.00	NTE 5809	R-1000V 3A AXIAL	2.60	26.00
1.00	1.00	PHI 65-6521C	FemaleBullet .156" Vinly	9.98	9.98
1.00	1.00	PHI 65-7521C	Male Bullet .156 Red Vynl	7.64	7.64
					0.00

EXCHANGE ONLY ON DEFECTIVE ITEMS WITH INVOICE. RETURNS MUST
BE AUTHORIZED AND MAY BE SUBJECT TO A 20% RESTOCKING CHARGE.
A Service Charge of 1.5% per month (APR 18%) will be added to past due
accounts, I agree to pay all costs of collection incl. attorney fees.

Parts	89.32
Labor	0.00
Shipping	0.00
Sales Tax:	4.92
TOTAL:	94.24

RECEIVED BY>>>>>

THANK YOU FOR YOUR BUSINESS

